

**IN THE UNITED STATES BANKRUPTCY COURT
District of Puerto Rico**

In the Matter of:

HECTOR L. JIMENEZ GONZALEZ

Debtor(s)

Case No. **11-03296 BKT**

Chapter 13

OPPOSITION TO DISMISSAL

TO THE HONORABLE COURT:

The undersigned, attorney for the above-named debtor, notifies the Court as follows,

1. On October 25, 2011 ASUME filed a motion to dismissed based on debtor post-petition arrears accumulated in the amount of \$675.00.
2. Debtor has cured the alleged arrears and evidence is attached as a third page in this motion. Arrears in the plan payment have also been cured.

WHEREFORE, we respectfully request from this Honorable Court to take notice of the informed above and deny motion to dismiss.

I HEREBY CERTIFY, that on this same date and by regular U.S. Mail, copy of this motion has been filed with the Clerk of the Court who will sent notice to Chapter 13 Trustee José R. Carrión and ASUME using the CM/ECF Court's System.

In Vega Baja, Puerto Rico, this day November 11, 2011

s/ Juan O. Calderon Lithgow
JUAN O. CALDERON LITHGOW
ATTORNEY FOR DEBTOR, 205607
APARTADO 1710
VEGA BAJA, PR 00694-1710
TEL.: 787-858-5476
Email: caldlithlaw@gmail.com



CUSTOMER'S RECEIPT

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INFORMATION

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CASE NO. 11-03296 (BKT)

Serial Number
19409067538

Year, Month, Day
2011-11-10

Post Office
006460

Amount
\$720.00

Check
0009



POSTAL MONEY ORDER

Serial Number

19409067538

Year, Month, Day

2011-11-10

Post Office

006460

U.S. Dollars and Cents

\$720.00

Amount

SEVEN HUNDRED TWENTY DOLLARS & 00c

Check

Pay to **JOSE R. CARRION**

Address **CHAPTER 13 TRUSTEE**

From **HECTOR L. JIMENEZ GONZALEZ**

P.O. BOX 71541

Address **P.O. BOX 711 DORADO PR 00646**

Memo **SAN JUAN P.R. 00936-8641**

CASE NO. 11-03296 (BKT) SS. 583-90-7697

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1:000000800 21:

19409067538



331 SuperMax Dorado

Date: 11/03/2011 Time: 11:01 am

Teller ID: 15

| Trans. / Sequence | Trans. Description / Account Number | Amount |
|----------------------|----------------------------------------|--------|
|----------------------|----------------------------------------|--------|

| | | |
|-----|---------------------------------|----------|
| 184 | Acceso Popular/ETA XXXXX9639 | \$790.00 |
|-----|---------------------------------|----------|

| | | |
|--|---------------------------------------------------------|----------|
| | ASUME OCR Payment 0397671800004753246 Paid Amount | \$675.00 |
|--|---------------------------------------------------------|----------|

| | | |
|-----|----------------|---------|
| 185 | Paid To Client | \$25.00 |
|-----|----------------|---------|

Este recibo es el comprobante de sus transacciones. Conserve para reconciliar su estado de cuenta, para alguna reclamación o devoluciones de Especiales Musicales.

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0000475324 - 6
Número de Participante
Participant's Number

0397671 - 8
Número de Caso
Case Number

\$ 675.00

Vence en/Due On

T-331-15
Banco Popular
NOV 3 2011
SUC. SUPER MAX
DORADO
T-331-15

TOTAL

PAGO DE: AGOSTO, SEPTIEMBRE Y OCTUBRE: \$ 675.00